

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlmarfatest1.pcc@gmail.com

Supplier: **MERAL ENTERPRISES** P.O. No: **2021-07-0476**
 Address: Sabang Lipa Citym Batangas Date: July 26, 2021
 Email Address: meralent.vet@gmail.com Mode of Procurement
 Telephone No. 0922-894-1619 Small Value Procurement
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery: Delivery Terms: :30 days
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|------------|
| 1 | bot | Sterile Water for injection, USP, 50ml Packaging: in Plastic container Minimum Shelf life: 18 months from date of delivery Brand: Euromed 50ml USP ** Nothing follows ** | 300 | ₱59.45 | ₱17,835.00 |

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 12 2021

BY: _____

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2021-06-1075

P.R. No: 7855970
 PHILCEPS
 BAC Basis: 2021-466
 Fund Chapter: Regular Agency - GAA (BES)

(Total Amount in Words) SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE PESOS. **PHP 17,835.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforms: _____
 Signature over Printed Name of Supplier
 Aug. 13. 2021
 Date

Very Truly yours,
 RONNIE D. DOMINGO
 Authorized Officer

RECEIVED
Office of the Auditor
PHILIPPINE CARABAO CENTER
8-17-21

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. _____
 Amount: **PHP 17,835.00**

Form No: PCC-PROF-02 PHILIPPINE CARABAO CENTER Procurement Section Effectivity Date: January 1, 2019

RECEIVED
AUG 16 2021

BY: _____
 From Supplier



Department of Agriculture
PHILIPPINE SARIWASO CENTER
 Center for Sustainable Livestock and Aquaculture

NOTICE OF AWARD

DATE:

LUISITO DELA MERCED
 MERAL ENTERPRISES
 Sabang Lipa City, Batangas
 0922-894-1619 | meralent.vet@gmail.com

Dear Mr. Dela Merced,

Please be informed that based on the results of our evaluation of your offer to undertake the for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** with a Total Contract Price amounting to **SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE PESOS (P 17,835.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

| Item No. | QTY | Unit | Item Description | Unit Cost | Total Cost | End user |
|--------------|-----|------|---|-----------|--------------------|----------|
| 3 | 300 | bot | Sterile Water for injection, USP, 50ml Packaging: In Plastic container Minimum Shelf life: 18 months from date of delivery Brand: Euromed 50ml USP | P 62.00 | P 17,835.00 | BES |
| TOTAL | | | | | P 17,835.00 | |

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:
LUISITO DELA MERCED
 (Authorized Representative)
 Date: Aug. 13, 2021

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with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
CELEBRATED 20th 1950-1970 (ONSAS 1957)

NOTICE TO PROCEED

DATE:

LUISITO DELA MERCED
MERAL ENTERPRISES
 Sabang Lipa City, Batangas
 0922-894-1619 | meralent.vet@gmail.com

Dear Mr. Dela Merced,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MERAL ENTERPRISES** that work may commence for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

R. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

Luisito Dela Merced
 (Authorized Representative)
 Date: Aug. 13, 2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 & ISO 18001

BAC RESOLUTION NO. 2021-486

475/
 486

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY SUPPLIES

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description | ABC per Line Item/Lot (P) |
|----------|---|---------------------------|
| 1 | SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (as per attached list) | P 81,000.00 |

WHEREAS, on 13 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. JTIM Enterprises
2. Meral Enterprises

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. JTIM Enterprises (item nos. 1-2)
2. Meral Enterprises (item no. 3)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. JTIM Enterprises (item nos. 1-2)
2. Meral Enterprises (item no. 3)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

M. A. Garcia
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DUPLICATE COPY

| | Supplier | Line Item Nos. (as per attached list) | Amount |
|---|-------------------|---------------------------------------|--|
| 1 | JTIM Enterprises | (item nos. 1-2) | Fifty-Nine Thousand Four Hundred Pesos (P 59,400.00) |
| 2 | Meral Enterprises | (item no. 3) | Seventeen Thousand Eight Hundred Thirty-Five Pesos (P 17,835.00) |

This resolution shall take effect immediately.

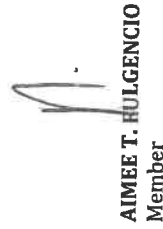
APPROVED this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Chairperson


LERNA C. OCAMPO
 Vice Chairperson

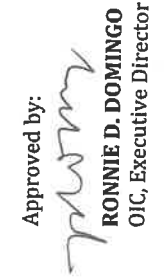

JEFFREY JEROME M. BALAOING
 Member


AIMEE T. HULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NAOMI V. BALANS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director

DUPLICATE COPY